

Work Order ID 133676

Tuesday, June 16, 2015 9:20:39 AM

133676

Page 1

Item ID: D3445-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Belt Assembly

Stop

NS2

Start Date: 6/16/2015 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/16/2015 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: MLSDate: JUN 16 2015

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3445	Rev A								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28876 Belt Assembly as per Dwg D3445Material:
MIL-W-4088 Type XVII, 1" Black WebbingPossible Supplier: Tulmar Safety
SystemsMaterial release note is requiredCG JUN 18 2015 Ce

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

6x 2015-06-25

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

⑥DAS
38
9-89

JUN 26 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Tuesday, June 16, 2015 9:20:39 AM

133676

Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Belt Assembly

Stop *NS2*

Start Date: 6/16/2015 **Start Qty:** 6.00

6

Cust Item ID:

Required Date: 6/16/2015 **Req'd Qty:** 6.00

6

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #**

Plan Code

Accept Qty

Reject
Qty

Reject Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: Mezz 0.00

130

Packaging

Memo

0.00

Packaging

JUN 29 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

mls JUN 29 2015

MLJ JUN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Tuesday, June 16, 2015 9:20:43 AM

Page 1

Work Order ID: 133676

133676

Parent Item: D3445-041

D3445-041

Parent Item Name: Belt Assembly

Start Date: 6/16/2015

Required Date: 6/16/2015

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A05.09.13New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3445-041P		Purchased	No			110	Each	0.0000	1	6			
D3445-041P									**				
Belt Assembly													

6x 8/15-06-25.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

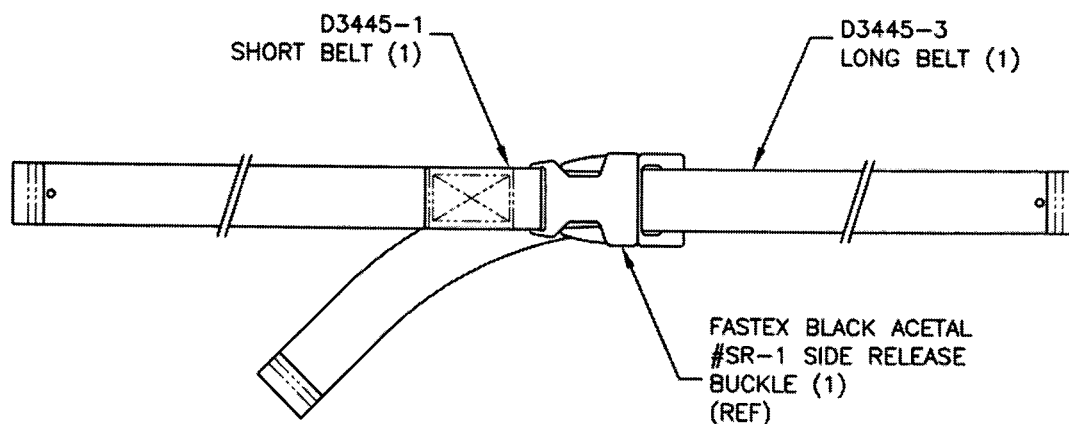
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



DESIGN 13	DRAWN BY 13	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED [Signature]	DRAWING NO. D3445	REV. A SHEET 1 OF 3
DATE 05.06.23		TITLE BELT ASSEMBLY	SCALE N/A
A	05.06.23	NEW ISSUE	

RELEASED
[Signature]
05/06/30



D3445-041 BELT ASSEMBLY
REPLACES PREMIER AVIATION P/N
B67-43001-43

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 133676415
1506-16

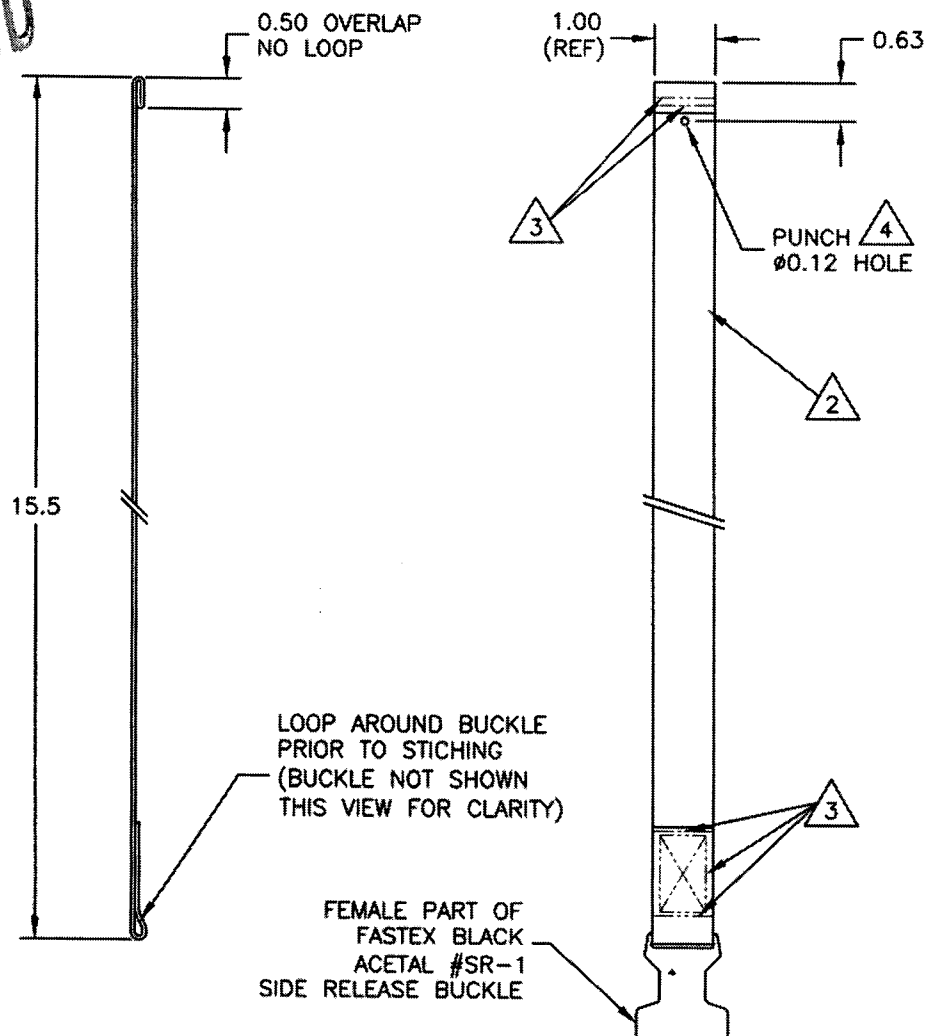
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DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3445	REV. A SHEET 2 OF 3
DATE 05.06.23	TITLE SHORT BELT		SCALE N/A

RELEASED
[Signature]
05/06/30



D3445-1 SHORT BELT

REPLACES PREMIER AVIATION P/N B67-43001-49

NOTES:

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS INC.
- 2) MATERIAL: MIL-W-4088 TYPE XVII, 1" BLACK WEBBING
- 3) STITCH APPROX. AS SHOWN, PER ASTM-D6193
- 4) FUSE/HEAT-SEAL ENDS AFTER CUTTING AS WELL AS CIRCUMFERENCE OF PUNCHED HOLE
- 6) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES AS PER TULMAR'S:
 - +/- 0.08" FOR 0.00-1.99"
 - +/- 0.20" FOR 2.00-10.24"
 - +/- 0.40" FOR 10.25-20.05"
 - +/- 0.60" FOR 20.06-39.38"
 - +/- 2.5% FOR LARGER THAN 39.38"

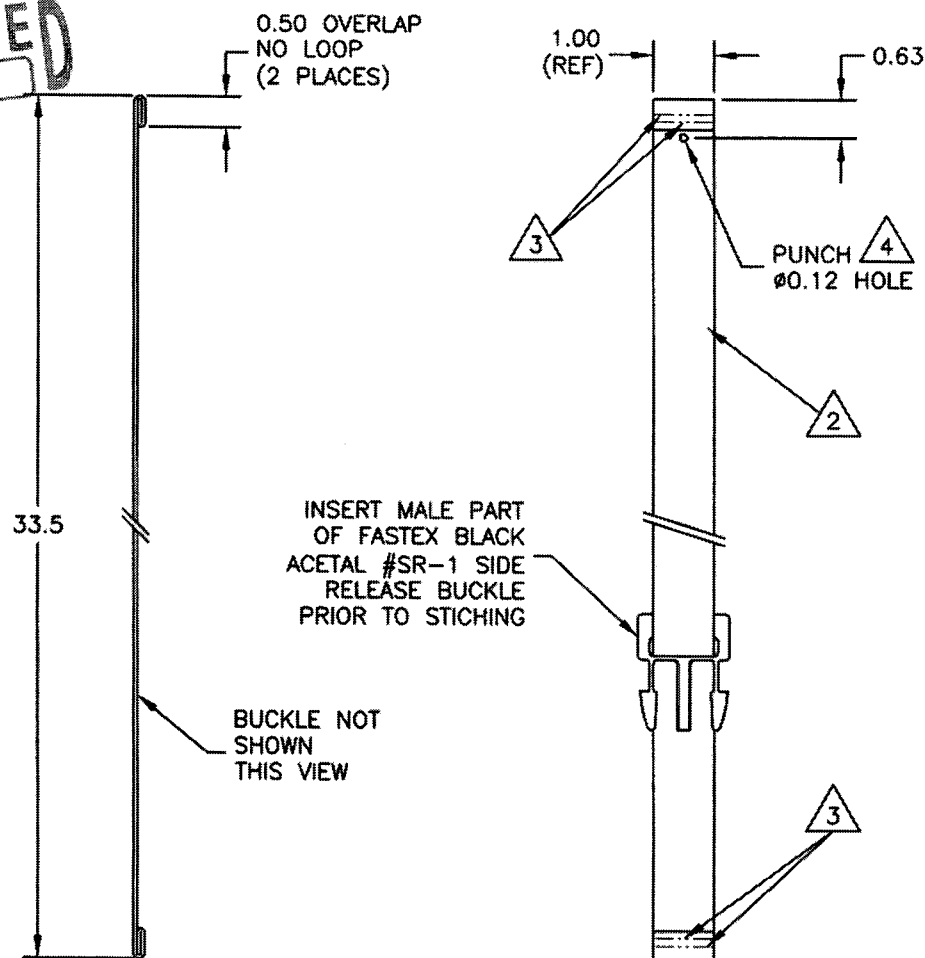
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DESIGN 13	DRAWN BY 3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 7	APPROVED [Signature]	DRAWING NO. D3445	REV. A SHEET 3 OF 3
DATE 05.06.23	TITLE LONG BELT		SCALE N/A

RELEASED
05/06/30



D3445-3 LONG BELT

REPLACES PREMIER AVIATION P/N B67-43001-353

NOTES:

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS INC.
- 2) MATERIAL: MIL-W-4088 TYPE XVII, 1" BLACK WEBBING
- 3) STITCH APPROX. AS SHOWN, PER ASTM-D6193
- 4) FUSE/HEAT-SEAL ENDS AFTER CUTTING AS WELL AS CIRCUMFERENCE OF PUNCHED HOLE
- 6) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES AS PER TULMAR'S:
 - +/- 0.08" FOR 0.00-1.99"
 - +/- 0.20" FOR 2.00-10.24"
 - +/- 0.40" FOR 10.25-20.05"
 - +/- 0.60" FOR 20.06-39.38"
 - +/- 2.5% FOR LARGER THAN 39.38"

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28876

Purchase Order Date 6/18/2015

PO Print Date 6/18/2015

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	D3445-041P	Belt Assembly	6/30/2015		6.00 ✓ Each	\$26.45	\$158.70
			Yes				
			6/30/2015				

AS PER DWG D3445 REV. A
B133676

Line Total: \$158.70

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/30/2015		1.00 ✓	\$0.00	\$0.00
---	----------	-----------------------------	-----------	--	--------	--------	--------

No

6/30/2015

Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A007 first article inspection (fai)

A016 personnel qualification

A026 certification of material conformance

A040 notification of quality escape

A041 quality management system

A043 retention of quality document

NOTE: TULMAR RETAINS RECORDS FOR 5 YRS ONLY

15-06-25

Note:

6/18/2015

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

54998

Ship Date

23-Jun-15

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
33112	18-Jun-15	CDART100	Francine Bigras
PO number	Ship Via	Shipping Terms	
PO28876	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8420
Belt Ass'y, Black/1" web, Side release buckle,
Drawing No: D3445-041
DWG Rev: A
LN 1
LN 2 QA Clauses
A004 A005 A007 A016 A026 A040 A041 A043
(*TSS retains records for 5 yrs only)
Lot No: BATCH0000000010 Qty: 6

6

EA

6

2015-06-25

Shipper

[Signature]

Date:

JUN 23 2015

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

[Signature: Lucaine LaPlante]

Date:

JUN 23 2015

Qualified Lab
List No. 1935
(610)-845-2211

BALLY RIBBON MILLS

23 N. 7th Street
Bally, PA 19503

09/30/11

REPORT # 168544-0001

Customer	TULMAR SAFETY SYSTEMS	Shipment	
Purchase Order No.	21294-00	Shipped Via	ALL-CONNECT
Specifications	MIL-W-4088K CLASS 1 TYPE XVII COLOR CHIP #37030 P/N TSS2262B	Memo No.	369377
Contract No.	UV, MOULD, FUNGUS RESISTANT LOT #9A7643 DOM:03/11	Quantity	1199 YD
BALLY RIBBON MILLS	894101000BK	Lot Quantity	1397
Pattern No.	8941-1" BLACK NYLON WEBBING		

CERTIFICATE OF CONFORMANCE

I certify that this pattern conforms with the physical, chemical, and visual quality of the Military Specifications listed above.

Jerome Richards

JEROME RICHARDS

QUALITY ASSURANCE MANAGER

c/c's used to mfg. - D3445-041

Haliberto

June 23/15

Page 1/2

TSS # 2262-B/16

(5)

Qualified Lab
List No. 1935
(610)-845-2211

B A L L Y R I B B O N M I L L S

23 N. 7th Street
Bally, PA 19503

09/30/11

REPORT # 175634-0001

Customer	TULMAR SAFETY SYSTEMS	Shipment	
Purchase Order No.	21294-00	Shipped Via	ALL-CONNECT
Specifications	MIL-W-4088K CLASS 1 TYPE XVII COLOR CHIP #37030 P/N TSS2262B	Memo No.	369377
Contract No.	UV, MOULD, FUNGUS RESISTANT LOT #9A9557 DOM:09/11	Quantity	6641 YD
BALLY RIBBON MILLS	894101000BK	Lot Quantity	10085
Pattern No.	8941-1" BLACK NYLON WEBBING		

CERTIFICATE OF CONFORMANCE

I certify that this pattern conforms with the physical, chemical, and visual quality of the Military Specifications listed above.



JEROME RICHARDS
QUALITY ASSURANCE MANAGER

2/2

TSS 2262-B/16 (2)

TULMAR**Certificate of Conformance**

Tulmar P/N 2530	Description Thread, Nylon, Black, A-A-56826, T17, C/A, Size F, Quality Class: Gr0, Country of Origin: USA, MD C8082	Dwg #	Revision	Qty 40 Spl
Tulmar PO # 27000-00	Line Item # 1	Supplier Name / Address CANSEW INC, 111 Chabanel West, Suite 101, Montreal, Que., H2N 1C9	Supplier Packing Slip # H66082	

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

Additional Information (MRS#, MRA#, limitations, etc...):

--

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Hershie Schachter	Date (DD-MMM-YYYY) 28-Jan-2014
Title President	Email hershie@cansew.ca	Phone # (514) 382-2807

Form Revision 13 Aug 2012

2530/53 (SN)

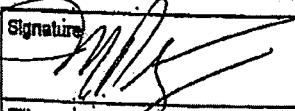
TULMAR**Certificate of Conformance**

Tulmar P/N 4142	Description 101-0100-5614 BUCKLE, BUCK, ALUTAL SIDE RELEASE 1"	Dwg # / Revision 10505950 REVISION C	Qty 2000
Tulmar PO # 28391.00	Line Item # 1	Supplier Name / Address TECFAST GROUP LTD 88 TYLOS DRIVE TORONTO, ONT. M6B 1V9	Supplier Packing Slip # 084323

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : U.S.A.		If YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒ If YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name MADELEINE PETTIZIAN	Date (DD-MM-YY) 19.03.15
Title Auth. Rep.	Email mpettizian@tecfast.com	Phone # 416-789-7800

APR 07 2015

Form Revision 16 Feb 2012

Emailed



4142 B#115